IDAHO UNIVERSAL SERVICE FUND FORM 1.0

DUE DATE: FIRST OF THE MONTH

CENTERVILLE, UT 84014-1085

REVISED 10/19

COMPANY NAME:			
REPORTING PERIOD:	To		
LOCAL EXCHANGE SERVICES	# OF LINES	_	SURCHARGE
1. RESIDENCE LINES		X .25	
2. PRO-RATED CHARGES		_	
3. BUSINESS LINES		X .44	
4. PRO-RATED CHARGES		_	
5. TOTAL LOCAL SURCHARGE REVEN (SUM LINES 1 THROUGH 4)	NUES		
MTS/WATS TYPE TOLL SERVICES			
6. INTRASTATE BILLED MTS & WATS M	IINUTES		
7. SUR CHARGE RATE PER MINUTE			\$0.0070
8. TOTAL MTS/WATS SURCHARGE RE (LINE 6 X LINE 7)	VENUES		
9. INTRASTATE BILLED MTS & WATS R	EVENUES		
SURCHARGE			
10. TOTAL SURCHARGE REVENUES (SUM LINES 5 AND 8)			
PREPARED BY:		PHONE:	
(PLEASE PRINT) E-MAIL:		_	
PLEASE MAKE CHECKS PAYABLE TO: IDAHO UNIVERSAL SERVICE FUND 1964 NOR TH 300 FAST			ON, ADMINISTRATOR FAX: 801-294-5143

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